

EXHIBIT C

Sibley City Council Minutes

REGULAR SESSION DECEMBER 11, 2017	4,379.54
The City Council of the City of Sibley met in regular session at 5:00 o'clock PM on December 11, 2017. The meeting was called to order by Mayor Johnson. Council Members present were Henningsen, Hiemstra, Nobles, Spooner and Pedley. Absent none. Also present at the meeting City Administrator Glenn Anderson, City Clerk Susan Sembach.	4,379.54
Motion by Nobles seconded by Hiemstra to approve the agenda. All voted Aye. Nay none.	4,379.54
Motion by Spooner seconded by Henningsen to approve the consent agenda as follows: approve minutes from the previous meeting and approve bills and bills paid in vacation. All voted Aye. Nay none.	4,379.54
BILLS SUBMITTED	
A & D TEE, TIME, PRO-SHOP SALES	386.93
ACCESS SYSTEMS, COMPUTERS	19,335.35
ADVANCED SYSTEMS, MAINT AGRM/LATE FEE	302.48
ADVANTAGE ADMINISTRATORS, HEALTH INS REIMB	1,461.31
ALLIANT ENERGY, ELECTRIC/GAS	2,635.74
ALLPRESS & MOORE RR, RAILROAD INSPECTION	212.18
AMAZON, BOOKS/MOVIES	419.46
ATCO INTERNATIONAL, SLIP-N-SLIDE	155.75
AVERA MEDICAL GROUP, PHYSICAL	179.00
BAKER & TAYLOR, BOOKS	596.23
BECHLER DAN, MEETING/FIRE CALL	487.00
BORDER STATES, LIGHTS	602.90
BUARAPHA JOHN, MEETING/FIRE CALL	504.00
BUTLER AUSTIN, MEETING/FIRE CALL	47.00
BYERS CONNIE, MEETING/FIRE CALL	84.00
CARDA DALE, MEETING/FIRE CALL	348.00
CHERRY LAKE PUBLISHING, BOOKS	33.98
CHILD'S WORLD, BOOKS	303.20
CITY OF SIBLEY, UTILITY PAYMENT	4,212.76
COMPASS POINT, DONATION	500.00
COOP ENERGY, UNLEADED	5,293.47
DE JONG OIL & REPAIR, REPAIR	225.72
DEL'S GARDEN CENTER, FALL CLEAN-UP	294.00
DEPARTMENT OF ENERGY, PURCHASE POWER	41,979.47
DERUYTER SHEILA, JANITOR	67.52
DUCKETT TREVOR, MEETING/FIRE CALL	6.00
DYKSTRA CORY, CELL PHONE	39.00
EFTPS, FED/FICA TAX	12,187.03
FIRST NATIONAL BANK, ID-RIVE/ANTI-VIRUS	90.98
FISHER HENRY, JANITOR	225.00
GREGORY PUNK, MEETING/FIRE CALL	577.00
GRAPHIC EDGE, JERSEYS	365.70
HABBEEN GALEN, MEETING/FIRE CALL	631.00
HAWKINS JASON, MEETING/FIRE CALL	390.00
NICK HEIDEBRINK, MEETING/FIRE CALL	421.00
HEIMAN FIRE EQUIPMENT, INSPECTION	111.00
HIBMA SARA, CELL PHONE	20.00
HINDT BROCK, MEETING/FIRE CALL	160.00
HOSPERS TELEPHONE CO, CABLE TV	37.80
HULS KEN, MEETING/FIRE CALL	716.00

O'LEARY AVIATION, PHONE	4,379.54
ONE OFFICE SOLUTION, BUSINESS CARD/PAPER	531.09
ONKEN STEVE, CELL PHONE	20.00
ORIENTAL TRADING CO, STICKERS/REINDEER	20.44
OSCEOLA CO GAZETTE, ADS	624.79
OSCEOLA ELECTRIC COOP, SIGN ELECTRIC	35.17
PALSROK CHRISTOPHER, MEETING/FIRE CALL	307.00
PEDLEY LARRY, MILEAGE	61.53
POSS WAYNE, CELL PHONE	20.00
PREMIER COMM, PHONE/INTERNET	1,417.96
REEKERS CLARK, CLEAN CARPET/RUGS	1,025.00
ROZBOLOM RYAN, MEETING/FIRE CALL	431.00
RUNNING'S FARM & FLEET, RAIN PANTS/JACKET	145.73
SCHULTZ MIKE, DEMOLITION INCENTIVE	1,500.00
SCHUMACHER ELEVATOR, SCHEDULED MAINTENANCE	203.68
SEVERT BRIAN, CELL PHONE	20.00
SIBLEY CHAMBER, FY18 FUNDING	833.33
SIBLEY HARDWARE, SUPPLIES	505.05
SIBLEY PIZZA RANCH, PIZZA	45.53
SIBLEY SHEET METAL, FILTER	30.00
SIBLEY SUPER FOODS, FOOD	373.73
SMIDT VERLYN, TRAP BEAVER	120.00
SPINE & SPORT CHIROPRACTIC, SPINAL ADJUSTMENT	95.00
THOMPSON AUTOMATION, SCADA REPAIR	250.00
TREASURER STATE OF IOWA, SALES TAX/PENALTY	23,198.68
UNITED PARCEL SERVICE, SHIP SAMPLE	1.87
USGA, ANNUAL MEMBERSHIP	110.00
VAN WESTEN SCOTT, CELL PHONE	20.00
VANDE GRIEND JEFFREY, MEETING/FIRE CALL	543.00
VOON HOLDT JOSHUA, MEETING/FIRE CALL	188.00
WEDGE MIKE, STEM I-PADS	620.00
WELLMARK BLUECROSS, HEALTH INS	1,996.21
WELLS FARGO, NEW MOWER	649.64
WTERSMA JAMES, MEETING/FIRE CALL	599.00
WOLLMUTH DUSTIN, MEETING/FIRE CALL	138.00
WRIGHT EXPRESS, DIESEL/GAS	1,530.96
ZIMCO SUPPLY, OPTIMIZER/ARMOR TECH	114.00
TOTAL ACCTS PAYABLE	144,004.45
PAYROLL CHECKS, NET PAY	32,428.35
PAID TOTAL	176,432.80
REPORT TOTAL	176,432.80
VACATION BILLS	
Osceola Co Rural Water, Water Purchase	9,259.25
IPERS, IPERS W/H	12,083.07
IPERS, IPERS W/H	12,088.96
Advantage Admin, Health Ins Reimb	1,091.12
Petty Cash, Postage	40.32
Treasurer State of Iowa, Sales Tax	9,030.72
Treasurer State of Iowa, State W/H	4,128.96
Treasurer State of Iowa, Sales Tax	1,989.00
Treasurer State of Iowa, Sales Tax	4,577.00
Treasurer State of Iowa, State W/H	3,473.00
Advantage Admin, Health Ins Reimb	1,461.31
US Postmaster, Utility Bill Post	308.14

Fund \$4,669.98	Revolving Loan Debt Service
\$74,010.67	Wa
\$833.33	2013
\$4,144.31	Sev
\$265,637.89	Electric
\$2,775.00	Garl
\$5,238.17	Golf
RECEIPTS	
MEMBER - Ger	Road Use Tax \$3
ee Benefits \$11	cy Fund \$455.4
Revolving Loan Debt Service	
Project Fund \$1,491.52	Feldkamp
Estates Project \$6,488.00	Water
\$64,405.36	Water Improvement
\$833.33	2013 Water Sinking
\$4,144.31	Sewer \$27,522.18
\$255,662.59	Trust & Agency
\$1,125.00	Garbage \$29,858.45
Golf \$12.00	Health Insurance
\$116.00	

and Henningsen. May. NOBLES. Discussed a negative website regarding moving to Sibley that was posted-attorney sending letter to get it down, discussed Treasurer's report and Thanked Rod Hiemstra for being a fill-in Councilperson. Swearing-in of Councilmembers Jan Henningsen Mitchell

at 5:00 P.M.
Motion was made by Patrick Devries and seconded by LeRoy DeBoer to approve the agenda, which were emailed prior to the meeting. Motion carried unanimously.
Motion was made by Jerry Johnson and seconded by Dean Phillips to approve the minutes of the November 8, 2017 meeting as printed, which were emailed prior to the meeting. Motion carried unanimously.
Claims were reviewed and discussed. Motion was made by Jan Henningsen and seconded by Jerry Johnson to approve the claims for payment. Motion carried unanimously.
Fifteen bids were received and opened for the 2010 Ford F150 pickup, with high bid going to Kevin Klassen for \$5,700. Motion to accept the bid by Jerry Johnson and seconded by LeRoy DeBoer. Motion carried unanimously.
Sheriff Weber presented the 2018/19 public safety proposed budget of \$1,360,700, a 2.87% increase.
Motion was made by Jan Henningsen and seconded by Jerry Johnson to set the January 2018 meeting for January 10, 2018 at 5:00 P.M. Motion carried unanimously.
With no further business and discussion, Jerry Johnson made a motion to adjourn at 5:24 P.M., which was seconded by LeRoy DeBoer. Motion carried unanimously.
Chairman Arlyn Pedley
Respectfully submitted by Brenda Hibbing
Claims Approved by Public Safety December 13, 2017
Unifed Fund
"Solutions", Reset Password 28.75
Alliant Energy/IPL, Radio Tower Utilities 50.11
Brad's Auto Specialties, Put Markings on Pick-up 60.00
Cooperative Energy Co, Gas/Fire Balanced 253.65
First National Bank, Gas/Unifed 631.54
form/Drug Copy/Misc 25.00
Jeddeleob-Ford-Mercury, Patrol Cars Service/Repairs 417.33
Postmaster-Sibley, Postage 490.00
Premier Communications, Phone Service 290.20
The Press, Publications/Ad 331.38
Sibley Gazette-Tribune, Publications/Forms 255.31
Sibley Veterinary Clinic, Dog Food 293.38
USPCA Region 21, Membership 50.00
Watchguard Video, Car/Body Camera 5845.00
911 Installs, Installed/Uninstalled Equip 3348.45

Minutes from the previous meeting were read. A motion was made by Trei and seconded by Omsen to approve the minutes. All were in favor. The motion was carried.
As lagoon improvements will need to be made, a discussion was held regarding a sewer rate increase. The last rate increase was in 2014. Effective January 1, 2018 the sewer rate will increase from \$20.00 per month to \$23.00 per month.
Councilmember Honkomp introduced the following Ordinance entitled: "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ASHTON, IOWA BY ADDING PROVISIONS PERTAINING TO SEWER RATES" and moved that the three readings be waived. Councilmember Trei seconded the motion to waive the three readings. The roll was called and the vote was as follows: AYES: Klein, Trei, Honkomp and Omsen. NAYS: None. The Mayor declared that the motion to waive the three readings had passed. Councilmember Trei then moved that the proposed Ordinance be adopted. Councilmember Omsen seconded the motion to adopt. The roll was called and the vote was: AYES: Klein, Trei, Honkomp and Omsen. NAYS: None. Whereupon, the Mayor declared the ordinance to be adopted.
Brian Mino would like to donate two lots that he has on Main Street to the City of Ashton. A motion was made by Trei and seconded by Honkomp to accept the two lots. All were in favor. The motion was carried.
A motion was made by Honkomp and seconded by Trei to increase the rate charged to the Northwest Iowa Area Solid Waste Agency from \$18.00/1000 gallons to \$20.00/1000 gallons effective January 1, 2018. All were in favor. The motion was carried.
The City of Ashton will now provide a link to view and print utility bills online. Bills may also be paid online with a credit card or by check for a service fee of \$3.00 per \$100.00. This option will be provided by Hamer Enterprises. A motion was made by Trei and seconded by Klein to approve the internet processing, professional services agreement with Hamer Enterprises. All were in favor. The motion was carried.
A motion was made by Trei and seconded by Honkomp to approve the clerk's reports. All were in favor. The motion was carried.
A motion was made by Honkomp and seconded by Trei to approve the following bills. All were in favor. The motion was carried.
Bills paid in vacation
Heather A. Grothuchien, Library wages \$140.39
Timothy J. Christiansen, Library wages \$108.86
IRS, federal tax deposit \$1,877.48
December Bills
Iowa Finance Authority, interest on sewer lift station loan \$3,470.00
William Honkomp, November garbage collection \$2,448.20
Andrew J. Gacke, November salaries \$2,893.45

NOTICE OF SHERIFF'S LEVY AND SALE
IN THE IOWA DISTRICT COURT FOR OSCEOLA COUNTY
FARM CREDIT SERVICES OF AMERICA, FLCA PLAINTIFF
VS.
DEFENDANT: BRAAKSMA, DALE W. - IN REM
DEFENDANT: BRAAKSMA, DANNA S. - IN REM
DEFENDANT: BRAAKSMA, GRAIN FARMS INC.
DEFENDANT: ESTATE OF TENA STEENSMMA
DEFENDANT: SIBLEY STATE BANK
DEFENDANT: PARTIES IN POSSESSION
Docket No. (Sale No.) 17-1283(L)
Court Case #EQCV020081
Special Execution
As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:
THE WEST THIRTY-THREE AND SEVENTY-FIVE HUNDREDTHS ACRES (SW 33-75 ACS.) OF THE EAST EIGHTY-SIX AND TWENTY-FIVE HUNDREDTHS ACRES (SE 1/4 SEC 25 ACS.) OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION FOUR (4) OF TOWNSHIP NINETEEN-EIGHT (98) NORTH, RANGE FORTY-ONE (41) WEST OF THE 5TH P.M., OSCEOLA COUNTY, IOWA, AS MORE FULLY DESCRIBED IN A SURVEY DATED NOVEMBER 29, 2004, AND RECORDED NOVEMBER 30, 2004, AS DOCUMENT NO. 20041523 OF THE RECORDS OF THE OSCEOLA COUNTY RECORDER'S OFFICE.
The described property will be offered for sale at public auction for cash only as follows:
Date of Sale: 02/27/2018
Time of Sale: 10:00 A.M.
Place of Sale: OSCEOLA COUNTY SHERIFF'S OFFICE
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the Sheriff will have it platted and charge the costs to this case.
Redemption: After the sale of real estate, defendant may redeem the property within ONE YEAR.
Property Exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if